

IN RE:
WARREN NOEL

CASE NO. 06 B 16268

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3999-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/09/2006 and was not confirmed.

The case was dismissed without confirmation 12/12/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREEN TREE SERVICING LLC	CURRENT MORTG	.00	.00	.00
NUVELL CREDIT CO LLC	UNSEC W/INTER	5776.79	.00	.00
GREEN TREE SERVICING LLC	UNSEC W/INTER	1468.00	.00	.00
GREEN TREE SERVICING LLC	MORTGAGE ARRE	30083.70	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	534.18	.00	534.18
IL DEPT OF HEALTHCARE &	UNSEC W/INTER	.00	.00	.00
AFFIRMATIVE INSURANCE	UNSEC W/INTER	NOT FILED	.00	.00
EXCEL EMERGENCY CARE LLC	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS DEPT OF PUBLIC	UNSEC W/INTER	NOT FILED	.00	.00
ILL COLL SVC	UNSEC W/INTER	NOT FILED	.00	.00
ILL COLL SVC	UNSEC W/INTER	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSEC W/INTER	NOT FILED	.00	.00
ORTHOPAEDIC SURG	UNSEC W/INTER	NOT FILED	.00	.00
PALOS EMERGENCY MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	228.70	.00	.00
ST FRANCIS HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
PALOS COMMUNITY HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
PIN CRED SER	UNSEC W/INTER	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	675.80	.00	.00
RJM ACQUISITIONS	UNSEC W/INTER	126.37	.00	.00
SUCCESS ENTERPRISES LLC	CURRENT MORTG	.00	.00	.00
SUCCESS ENTERPRISES LLC	MORTGAGE ARRE	10506.80	.00	.00
CHASE AUTO FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
IL DEPT OF HEALTHCARE &	UNSEC W/INTER	.00	.00	.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	.00	.00	.00
HARRIS & HARRIS	UNSEC W/INTER	NOT FILED	.00	.00
LIGHTHOUSE FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
STATE DISBURSEMENT UNIT	PRIORITY	NOT FILED	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,623.00		2,623.00
TOM VAUGHN	TRUSTEE			214.66
DEBTOR REFUND	REFUND			4,372.25

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,744.09	
PRIORITY		.00
SECURED		534.18
UNSECURED		.00
ADMINISTRATIVE		2,623.00
TRUSTEE COMPENSATION		214.66
DEBTOR REFUND		4,372.25
TOTALS	7,744.09	7,744.09

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/04/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE